GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by M/s Sai Leela filling station to the vehicle of Special Chief Secretary to Government, YAT & C Department – Sanction of expenditure for the months of May and June, 2018 – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 291 **Dated: 27-07-2018**

Read the following:

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the M/s Sai Leela Filling Station, Dealer: Bharat Petroleum Corpn. LTD., Mandadam, Guntur dt.03-07-2018 and 17-07-2018 for the Months of May and June, 2018.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.39,940/- (Rupees thirty nine thousand nine hundred and forty only) to the M/s. Sai Leela Filling Station, Mandadam,Tullur Mandal, Guntur towards the cost of P.O.L. supplied to the vehicle bearing no.AP07DD1881 being used by Special Chief Secretary to Government(YS&S) Youth Advancement, Tourism and Culture Department for the months of May and June, 2018 duly ratifying the excess consumption of diesel as per the details shown in the Annexure to this order.

2. The expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism and Culture Department – 240 – Petrol Oil and Lubricants".

3. The, YAT & C (OP Claims) Department is requested to draw the amount sanctioned in para 1 above and credit to the A/c. No. 362605500026 with ICICI Bank , Thullur Branch, IFSC Code: ICICI 0003626, OF the M/s Sai Leela Filling Station Mandadam Thullure , Guntur.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM, I.A.S.
SPECIAL CHIEFSECRETARY TO GOVERNMENT

To
The YAT&C (OP. Claims)Dept.
The M/s Sai Leela Filling Station, Mandadam, Thullur.
The Dy. Pay Accounts Officer, Sectt. Branch, Velagapudi,
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

(PTO for Annexure)

Annexure to G.O. Rt. No.291, YAT & C (OP) Dept.,
Dated:27.07.2018 for the month of May , 2018)

Sl No.	Vehicle No.	Month	Officer using Vehicle	Consumption of diesel (lt.)	Ceiling fixed	Excess consumption	Amount Rs.
1.	AP07 D D1881	May,2018	Spl Chief Secretary to Govt.(YS&S)	312	200	**112**	**23,158/-**
2	AP07D 1881	June,2018	Spl Chief Secretary to Govt.(YS&S)	223	200	**23**	**16,782/-**
Total							**39,941/-**

L.V. SUBRAHMANYAM, I.A.S.
SPECIAL CHIEFSECRETARY TO GOVERNMENT

//ATTESTED BY//

SECTION OFFICER.